File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.



IA ETHICS AND CAMPAIGN DISCLOSURE BD

FOR INSTRUCTIONS, SEE BACK OF FORM 20

2010 JAN 15 PM 1: 01

Fax: 515-281-4073	DISCLOSURE SU	JMMARY PAGE	
COMMITTEE NAME (Must be	same as on Statement of Organiza	ition)	
Washington !	Co. Rep Fromen		FORM
IMPORTANT: Indicate by # type (1) Statewide/Legislative/Judge S (4) County Central Committee (5)	of committee you are reporting for: Standing for Retention Candidate (2)St. 5)County Candidate (6)City Candidate ty PAC (9)City PAC (10)School Board	(7) School Board or Other Political	
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Logged In Scanned Computer
Office Sought		District (if Senate or House)	Audited
Late reports are subject to possible of the po	· 3		A(7) and 68A.401(3), the candidate, for a 0.5
A -	- 19 - 7010 report date)	_ REPORT FOR (1) ELECTION	
☐CHECK IF AMENDMENT 1	TO REPORT DATED		Local Committees, enter Date of Election
Check if this is final (termin (You must continue	nation) report and attach Notice of Di to file reports until a DR-3 is filed.)	issolution Form DR-3.	County & Local Committees, enter County in which Election is held
STATEN	MENT OF CASH ON HAND		
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)			747.3
	EY TAKEN IN THIS PERIOD Contributions total (Attach Schedule	A) (*also see in-kind below)	none
Schedule F: Loans	Received total (Attach Schedule F)	•••••••••••••••••••••••••••••••••••••••	
	Sales of Campaign Property (Attach		
(Schedule	H applies to Candidates' Commit		
,	TANK ARRIVE THE REPLACE	SUB-TOTAL	
	L MONEY SPENT THIS PERIOD aditures total (Attach Schedule B) (**	also see debts and loans below)
Schedule F: Loan I	Repayments total (Attach Schedule I	F)	
CASH ON HAND at the end	of this reporting period (if final report	t balance must be zero)	s <u>747.3</u>
**UNPAID BILLS (From Sch	edule D - Attach Schedule D)		\$
*IN KIND CONTRIBUTIONS	(From Schedule E - Attach Schedul	le E)	\$
	From Schedule F - Attach Schedule		
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES NO